FIRST & FINAL

Orginal/Duplicate/Triplicate

SBR/307/14-15 dt 30/3/15

CONTRACT CERTIFICATE

(For other works)

No……

Date:……

Division:

Sub-Division:

Bill Received No. 3022 Dated……Cash Book Vocher No……..Dated……

Scheduled Docket No. 31/3/15……

Head of Account……

Name of work (as Per Sanctioned Estimate.): ***Improvements to roads and drains at Soundarya Layout in Ward-14 Bagalagunte.***

Name of Contractor and Full Address: : ***KRIDL***

Reference to Agreement No:

Certified that the measurements were taken by me on 30/3/2015 ……and recorded in pages 340/1 to 340/4

Measurements Book No. 3402 …… and that the work is satisfaction executed

Contractor Signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 30/3/15 …… and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** Sub – Division Officer

1	Total Value of work done or supplies made as per account.	Bill Amount - 3953572=00
2	Deduct amount to be held in reserve being …… Percent Rs. ……	IT - 79071=00
3	Deduct amount to be held in reserve being balance	VAT - 158143=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No…… Dated…… S.D. No…… Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	SD - 197679=00 Swc - 39536=00 CBC - 3954=00 LWF - 33705=00 (-) 512087=00
5	Balance being unpaid value of work done held in reserve	Total……
6	Deduct cash advance made on the office cash book vehicle No…….	
	Dated…… Less adjustments	
7	Net amount due to or from contractor	Net - 3441485=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೆ.ಆರ್.ಐ.ಡಿ.ಎಲ್ ಬಿಬಿಎಂಪಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073.

Audited and admitted for Rs. 3953572=00
Passed by Cheque for Rs. 3441485=00
by adjustment for Rs. 512087=00
Accounts Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

Received Rs……(in wards)……

……

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:……

Paid by me by cheque…… Dated……

Cash Rs…… Dated……

Initials of Officer making payment dated……

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Executive Engineer

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum				421.60	75.60	31872.96	421.60	31872.96
2	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting withold gunny bags and / or compressed air to receive bituminous bratement including ost of all materials, labour HOM of machineries complete as per specifications Engineer in charge of the work.	Sqm				8800.00	3.02	26576.00	8800.00	26576.00
3	Providing and constructing granite / trap / basalt rubble stone masonry in superstructure with cement mortar 1:8, edges of stones chistle dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum				15.12	3678.48	55618.62	15.12	55618.62
4	Providing and laying in position plain cement concrete of nominal mix M 7.5 with OPC cement @ 180 kgs. With 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine agggegate @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per specifications.	Cum				9.24	4847.04	44786.65	9.24	44786.65
5	Providing and removing centering shuttering strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.	Sqm				33.60	287.26	9651.94	33.60	9651.94
6	Providing and laying in position plain cement concrete of mix M 1:2:4 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @0.459cm machine mixed, conrete laid in layers not exceeding 15cms, thick, well compacted in foundation and plinth, including cost of materials, labour HOM of machinery curing complete as epr specifications.	Cum				23.10	5228.98	120789.44	23.10	120789.44

7	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Sqm				2.10	76900.88	161491.85	2.10	161491.85
8	Providing two line dressing to granite stone slab as epr specificatins.	Sqm				9.00	851.04	7659.36	9.00	7659.36
9	Providing and applying primer coat with S.S bitumen emulsion on prepared surface of granular base such as WBM, WMM including clearing of road surface and spraying primer at the rate of 0.6kg/sqm using mechanical means complete as per specifications, with all leads and lifts etc., complete as per the direction of engineer in charge of the work.	Sqm				704.00	30.35	21366.40	704.00	21366.40
10	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per Specifications.	Cum				176.00	1438.56	253186.56	176.00	253186.56
11	Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH Specification clause No. 500.8 complete in all respects as per specifications. MORTH Specification	Cum				285.12	9851.76	2808933.81	285.12	2808933.81
12	Carriage of mixed materials above 15km beyound 10km to 15 km lead	Sqm				285.12	67.50	19245.60	285.12	19245.60
13	Dispostal of debris to the final place of disposal with all lead and lift and as directiion by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item NO 17.4/KSRRB: M100-4 Rs. 2.00 Ton b) Average earth of work 1.28 Tenne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications.	Cum				421.60	78.24	32985.98	421.60	32985.98

								3594165.16		3594165.16
	KRIDL Charges & Quality control test charges 11%							395358.15		395358.15
								3989523.31		

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.